

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 14	
2. AMENDMENT/MODIFICATION NO. 470		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support, LLC 1980 N. Atlantic Ave, Suite 330 Cocoa Beach, FL 32931				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
1. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to definitize Change Order 405 by providing an equitable adjustment for the reduction of GSA vehicles, the reduction of CCAFS PAFB Body Shop support, the reduction of CCAFS Mechanic support, and the reduction of CCAFS Fleet Manager support. The performance period for this CCR (07-32) is 23 February 2007 through 30 September 2008. The contract estimated cost and fee is decreased by (\$611,986) in cost and (\$48,756) in fee for a total decrease of (\$660,742). This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding and Attachment J-1 Statement of Work (3.2.2.2 & 3.2.2.1 and Appendix C), Attachment J-5 Technical Exhibit Listing's (J5-3.2.2-03), Attachment J-12 Workload Indicators (3.2.2) as shown on the attached pages. All other terms and conditions of the contract remain unchanged. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Timothy M. Freeland Contracting Officer			
15B. CONTRACTOR/OFFEROR Victoria M. Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 26 Sept 07		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 9-27-2007	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Financial Management Copy

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 371						
As of MOD	Contract Value	Funded Cost	Funded Fee	Total Funded Cost/Fee	ADEQUATE THROUGH	
Subtotal as of Mod 371	\$2,807,573,014	\$2,031,284,171	\$163,520,197	\$ 2,194,804,368	12/8/2006	
374	\$462,548					
376		\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2006	
377	\$244,132					
378	(\$13,628,301)					
379	(\$2,553,358)					
383		\$45,590,925	\$3,647,274	\$ 49,238,199	3/20/2006	
384	\$121,375					
385	(\$703,275)					
388	\$207,277					
389		\$14,362,829	\$1,149,027	\$ 15,511,856	2/13/2007	
391	(\$1,384,405)					
392	\$1,494,374					
393	(\$1,391,489)					
397	(\$1,733,940)					
399		\$69,924,188	\$5,593,935	\$ 75,518,123	5/16/2007	
408		\$2,608,945	\$208,716	\$ 2,817,661	5/20/2007	
410	(\$1,412,377)					
413		\$24,615,995	\$1,969,280	\$ 26,585,275	6/21/2007	
417	\$479,010					
418	\$500,602					
420		\$27,867,048	\$2,229,364	\$ 30,096,412	7/27/2007	
426		\$111,683	\$8,935	\$ 120,618		
428	(\$16,020,850)					
429		\$10,173,418	\$813,873	\$ 10,987,291	8/10/2007	
430	(\$1,761,683)					
431	\$1,765,654					
435		\$761,649	\$60,932	\$ 822,581	8/11/2007	
436	\$4,550,101					
439		\$10,548,358	\$843,869	\$ 11,392,227	8/24/2007	
441	(\$310,070)					
443		\$1,063,268	\$85,061	\$1,148,329	8/27/2007	
447		\$10,671,518	\$853,721	\$11,525,239	9/10/2007	
450		\$6,446,229	\$515,698	\$6,961,927	9/18/2007	
452	\$42,440					
458	\$4,940,238					
459	(\$43,040,000)					
460	(\$1,622,263)					
461		\$9,128,989	\$730,319	\$ 9,859,308	9/24/2007	
462	(\$226,057)					
463		\$165,477	\$13,238	\$178,715	9/24/2007	
466		\$839,187	\$67,135	\$906,322	9/25/2007	
468		\$4,093,219	\$327,457	\$4,420,676	10/16/2007	
469	(\$2,798,577)					
470	(\$660,742)					
TOTAL	\$2,733,133,378	\$2,273,496,965	\$182,897,221	\$2,456,394,186		

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

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ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 458			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 458			
OPTION 1B			
(10/01/04-09/30/05)	\$278,763,190	\$17,058,749	295,821,939
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY05	\$304,659,135	\$17,058,749	321,717,884
(10/01/05-09/30/06)	\$259,746,826	\$13,909,020	273,655,846
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY06	\$288,848,480	\$13,909,020	302,757,500
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$599,039,770	\$31,410,341	630,450,111
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$244,153,445	\$14,112,003	258,265,448
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 470	(\$257,874)	(\$20,430)	(278,304)
Total FY07	\$275,762,841	\$14,091,573	289,854,414
(10/01/07-9/30/08)	\$242,955,673	\$15,463,575	258,419,248
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 470	(\$354,112)	(\$28,326)	(382,438)
Total FY08	\$276,050,398	\$15,435,249	291,485,647

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$557,648,362	\$29,993,632	587,641,994
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,590,415,463	\$142,717,915	\$2,733,133,378
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

3.2.2 Vehicle/Railroad Operations and Maintenance

The contractor shall provide vehicle operations and maintenance services as required to support KSC, CCAFS, and PAFB as described in J-5 Technical Exhibits 7.0-005, and 3.2.2-02, and 3.2.2-03. Vehicle operations and maintenance services at both CCAFS and PAFB shall be provided by a vehicle operations and maintenance branch at each location. The vehicle operations branches shall have dispatch services that provide service IAW Technical Exhibit J5 3.2.2-03 bus, tractor/trailer, base taxi, wrecker service (PAFB only), and crew van support, MHE services, and a U-Drive-It vehicle fleet. The general purpose vehicle fleet can be GSA leased and maintained. Alternative Fuel Vehicle acquisitions shall follow schedule matrix in Technical Exhibit J5 3.2.2-01. The vehicle operations branch at KSC shall consist primarily of scheduled and unscheduled bus services. Vehicle maintenance shall be performed primarily in Hangar U, Building 1744, CCAFS, Buildings 313, 511, 676 PAFB, Building M6-486, KSC Industrial Area, and K6-1844, Locomotive Maintenance Facility. (Mod 470)

The contractor shall comply with the following documents:

Document Number	Document Title
45SW OPLAN 10-403	Installation Deployment Plan
45SW OPLAN 28-34 (Being revised: will be OPLAN 10-404)	Base Support Plan
IATA	International Airline Transportation Association
ICAO	International Civil Aviation Organization
IMDG	International Maritime Dangerous Goods
SA 15A-1-2	333 USAFRSQ
SA 15A-1-7	114 CCS
SA 15A-1-9	AFTAG
SA 15A-1-13	437 MAW
SA 15A-1-16	Det 3 ASC
SA 15A-1-19	HQ AFROTC (Sr ROTC)
SA 15A-1-23	822 ASTS
SA 15A-1-26	301 RQS
SA 15A-1-32	ESC/OL AT (JOINT STARS)
SA 15A-1-36	HQ AFROTC (Jr ROTC)
SA 15B-1-1	MSCO
SA 15B-1-4	NOTU
SA 15B-1-5	CD, NSWG
SA 15C-1-2	MTMCCGD
SA 15C-1-5	USARG
SA 15D-1-2	DEOMI
SA 15D-1-6	DRMO
SA 15D-1-13	DDMS
SA 15D-1-14	DCMG
SA 15E-1-5	DOS-INM-ISA
ST/SG/AC.10/1/Rev. 9	United Nations Recommendations on the Transport of Dangerous Goods

3.2.2.1 Vehicle Operations. The contractor shall provide:

- Taxi and bus transportation service at CCAFS (Skid Strip), KSC (SLF), and PAFB (Flight line) to support air crews and passengers traveling either to or from aircraft that are arriving or departing to various destinations both on and off the installation;
- Scheduled shuttle route bus service to include pad support at KSC;
- Transportation services assigned by the NASA-KSC Transportation Office to meet scheduled and unscheduled events, unmanned launches, and center activity tours, shuttle launches/landings, and VIP tours;
- Bus services at CCAFS, and PAFB to support tours, launches, VIPs;
- Normal PAFB 8 vehicle U-Drive It fleet to consist of: Sedan (2), LD Minivan 7 Pax (2), LD Van 4x2 8 Pax (2), MD Pickup 6 Pax (1) and MD Covered Truck 1 Ton (1) U-Drive-It (UDI) vehicle support at PAFB and CCAFS.
- Dispatch services at KSC, CCAFS and PAFB;
- Dispatch data for upward required reports;
- Support for the Decontamination Team and the Base Disaster Preparedness Team; and
- Flight-line cargo service at CCAFS, KSC, and PAFB
- Perform annual entries into the Federal Automotive Statistical Tool Acquisition Systems for Technology (FAST) database; entries shall be submitted no later than 24 October of each year. (Mod 232) (Mod 470)

3.2.2.2 Vehicle Maintenance. The contractor shall provide maintenance at CCAFS, PAFB, and KSC for government vehicles and equipment. The contractor shall also:

- Maintain Air Force vehicles per AFI 24-301, vehicle operations vehicles in safe and serviceable condition. PAFB vehicle repair actions performed in accordance with vehicle priority category in Tech Exhibit J5-3.2.2-03 ;
- Perform recurring periodic maintenance and services in accordance with established inspection intervals and standards;
- Maintain Air Force unregistered vehicles in safe and serviceable condition. Perform recurring periodic maintenance and services in accordance with commercial practices and track vehicles in contractor maintained database.
- Collect and enter required maintenance data into the On-line Vehicle Integrated Management System (OLVIMS) and provide data for required reports at CCAFS and PAFB; and
- Perform body repair on PAFB vehicle

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corrosion control, rust proofing and painting on CCAFS and PAFB vehicle and equipment fleet. (Mod 470)

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3.2.2.3 Locomotives and Railroad Facilities. The contractor shall:

- Operate government-furnished locomotives to accomplish the movement of railcars on KSC tracks;

NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

ATTACHMENT J-5

TECHNICAL EXHIBITS
(Mod 470)

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	02/06	Baseline Realignment Security Posture Table FY04-08	318
3.1.2.9	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (TRAC Application)	347
3.1.2.10-01	J-BOSC Tech Exhibit 3.1.2.10-01	11/05	Security Police Special Duty Position Criteria	323
3.2.1	J-BOSC Tech Exhibit 7.0-001	05/06	NASA Supply Customer Support Matrix	398 (CCR 06-24)
3.2.1.2	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database (KSC Records Management System (IM03))	347
3.2.2	J-BOSC Tech Exhibit 7.0-005	10/97	NASA Transportation Customer Support Matrix	205
3.2.2	J-BOSC Tech Exhibit 3.2.2-01	03/05	Alternate Fuel Vehicles Procurement Schedule	287 & 288
3.2.2	J-BOSC Tech Exhibit 3.2.2-02	05/05	Air Force Vehicle Turn-over	287
3.2.2	J-BOSC Tech Exhibit 3.2.2-03	09/06	Vehicle Operations and Maintenance (VOM) Services	470
3.2.3.2	J-BOSC Tech Exhibit J5-3.2.3.2-01	10-04	Special Calibrations Support	348 (CCR 04-36)
3.2.3.2	J-BOSC Tech Exhibit 7.0-113	10/03	Precision Measurement Equipment Laboratory (PMEL)	232
3.2.4	J-BOSC Tech Exhibit 7.0-021	10/97	Types of Propellants	205
3.2.4	J-BOSC Tech Exhibit 3.2.4-01	03-05	Self Contained Atmospheric Protective Ensemble (SCAPE) Suits	279
3.3	J-BOSC Tech Exhibit 7.0-007	12/05	NASA Computer Systems, Application and Database	347
3.3.1.1	J-BOSC Tech Exhibit 2.1.1-01	12/99	NASA/KSC Informational Technology/Geographical Information System/Application Development	205
3.4.1.4	J-BOSC Tech Exhibit 3-3.4.1.4-01	9/03	Support to All ELV Missions and the NASA Portal Web Site	208
3.4.4	J-BOSC Tech Exhibit 7.0-074	08/02	KSC Area Access Familiarization Video Training Provided to USAF	205
3.4.4	J-BOSC Tech Exhibit 7.0-075	08/02	KSC Monthly Workload Indicator – Technical Training Courses	205
3.4.4	J-BOSC Tech Exhibit 7.0-076	08/02	Training Workload Indicators for CCAFS/PAFB	205
3.5	J-BOSC Tech Exhibit 5.5-362	10/97	Storm Water Permit	205
3.5.1	J-BOSC Tech Exhibit 7.0-036	09/97	Memorandums of Understanding	205
3.5.2	J-BOSC Tech Exhibit 7.0-039	02/03	NRC Materials License for KSC and CCAFS	205
Article H-15	J-Bosc Tech Exhibit 7.0-008	11/05	AF Communications Support Equipment	398 (CCR 06-14)

NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

ATTACHMENT J-12

WORKLOAD INDICATORS

(Mod 470)

The contractor shall provide a written statement certifying the accuracy of the workload data on an annual basis as of 30 September of each fiscal year. The first statement shall be no later than 30 September 2003.

WBS	Function	Workload Description or Document Title	Document Number (if Applicable)	Rev. Date
3.2.2	Transportation	CCAFS/PAFB Vehicle Operation and Maintenance (Mod 255) <ul style="list-style-type: none"> Vehicles & Equipment maintained at KSC—1150 Vehicles & Equipment maintained at CCAFS/PAFB— CCAFS/PAFB HE Driver Support—20,300 hours 	MOD 470	
3.2.2	Transportation			
3.2.2	Transportation	Patrick AFB Vehicle Operations call-in support 1900 – 0700 hours & weekends: <ul style="list-style-type: none"> 819 hours (Mod 451) 	MOD 451	
3.2.2	Transportation	USAF Vehicle and Maintenance: PAFB Base Mobility/Deployment Support Workload Summary: <ul style="list-style-type: none"> Motor Vehicle operations (Exercise/Deployment Vehicles/drivers 12-24 Hour Duration) <ul style="list-style-type: none"> 4- Buses with drivers 1 – 1 ½ Ton Trk with driver 1 – 10K Forklift with driver 4 – Tractor/Trailers with drivers 1 – Pick-Up (U-Drive) Ground Movement Operations (Exercise/Deployment Vehicles/Drives Duration Exercise – 4-12 hours) <ul style="list-style-type: none"> 9 Buses with drivers 5 – Tractor/Trailers with drivers Actual deployment – 2-4 days		

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Vehicle Operations and Maintenance (VOM) Services

3.2.2 Vehicle Operations and Maintenance

1. VOM to provide following services Monday though Friday:

- Normal Vehicle Dispatch Operations
 - Patrick Air Force Base 0700-1900 hours
 - Air Crew, DV*, Call-in Support 1900-0700 hours & weekends

From 1900-0700 hours & weekends, contractor will honor all requests for Air Crew/DV or Casualty Assistance Support. Any other call-in support requests must have specific 45 SW/LRF approval.

Following each service request between 1900-0700 hours & weekends, contractor is to provide 45 SW/LRF with record details of service provided and updated actual workload expended. The contractor will notify the Contracting Officer when 85% of the workload has been expended.

* Examples of Distinguished Visitors (DV) are General Officers and Senior Executive Service or Casualty Assistance Support. Contractor is to resolve any unclear DV call-in requests with 45 SW/LRF prior to execution.

- Normal Vehicle Maintenance
 - Patrick Air Force Base 0700-1545 Hours

2. VOM dispatch services provided as listed in chart:

	PAFB	CCAFS	KSC
Dispatch Service			
Bus	Y	Y	Y
Tractor Trailer	Y	Y	N
Base Taxi	Y	N	N
Wrecker Service	Y	Y	N
MHE Service	Y	Y	N
U-Drive it Vehicles	Y	N	N

3. PAFB Vehicle maintenance priority and estimated quantities (106 total) scheduled as follows:

- a. Category I Fire Fighting (9)
- b. Category II Flight Line Support (23)
- c. Category III All other registered (74)